

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/18/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CAO Procurement Management 327 Ford Bldg. Washington, DC 20515		CODE	CPM	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. OPR09000211
				(X)	9B. DATED (SEE ITEM 11) 02/04/2009
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

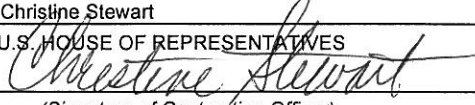
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Amendment 0002 - to answer additional questions received from vendors - see attachment.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christine Stewart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U.S. HOUSE OF REPRESENTATIVES BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/18/2009
(Signature of person authorized to sign)			

Line Item Summary	Document Number OPR09000211/0002	Title Shoe Shine Services	Page 2 of 2
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Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Shoe Shine Services	0001		0.00	ea	\$ _____	\$ _____
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Period of Performance will be entered at time of contract award. Base period is 36 months (3 years) with four two-year options for a total of 11 years.

Amendment 0002 to RFP OPR09000211 – Shoe Shine Services
Additional Questions from Vendors

Q1. Are there 3 or 4 locations that are under this RFP?

A1. There are 4 locations.

Q2. Who had the RFP previously and are they or why aren't they going to renew?

A1. Current vendor is Stern Shoe Repair and there are no more options on the current contract.

Q3. The attachment J2 is about the amount of shoe shine and repair activity. Is that for the number of dollars brought in or is it for the number of shines and repairs that were brought to these locations.

A3. It is for the number of shines and repairs for the locations.

Q4. To give you an amount of a flat fee that is to be paid is difficult because we don't have a good indication of the revenue that is generated. How much was the last vendor paying per month?

A4. This is proprietary information and will not be disclosed.

Q5. I noticed volume in the Cannon building had a large decrease in 2008 for Shoe Shines and Repair. What was the reason for the decline?

A5. Election years are historically lower than non-election years.

Q6. Do you know the total number of employees that are needed to cover all the locations?

A6. You, as the expert, need to provide this in your proposal.